

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARLA CHERIE MARSHALL
KIMBER

Debtor(s)

Case No. 17-01736

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2017.
- 2) The plan was confirmed on 08/21/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/19/2018.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,400.00
Less amount refunded to debtor	\$1,750.00

NET RECEIPTS: \$13,650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$608.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,608.30

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T SERVICES INC	Unsecured	NA	1,284.70	1,284.70	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,572.00	2,596.43	2,596.43	0.00	0.00
CITY OF MARKHAM	Unsecured	150.00	NA	NA	0.00	0.00
COMCAST	Unsecured	477.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
FRANKLIN AMERICAN MTG	Unsecured	0.00	NA	NA	0.00	0.00
GLOBAL LENDING SERVICES	Unsecured	18,694.00	18,694.86	18,694.86	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	800.00	1,142.96	1,142.96	0.00	0.00
ISAC	Unsecured	1,115.00	NA	NA	0.00	0.00
ISAC	Unsecured	1,659.00	NA	NA	0.00	0.00
ISAC	Unsecured	2,219.00	NA	NA	0.00	0.00
ISAC	Unsecured	2,938.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,347.00	NA	NA	0.00	0.00
ISAC	Unsecured	4,463.00	NA	NA	0.00	0.00
ISAC	Unsecured	2,939.00	NA	NA	0.00	0.00
ISAC	Unsecured	5,701.00	24,127.70	24,127.70	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	8,316.00	NA	308.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	15,925.00	24,549.99	24,241.00	6,603.17	2,438.53
LVNV FUNDING	Unsecured	954.00	1,360.26	1,360.26	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	251.15	251.15	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Unsecured	NA	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	30,641.66	0.00	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	117,760.00	107,993.94	0.00	0.00	0.00
Secretary of State	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	742.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	750.00	10,572.90	10,572.90	0.00	0.00
SYNCHRONY BANK	Unsecured	339.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	251.00	NA	NA	0.00	0.00
VERIZON	Unsecured	374.00	NA	NA	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF LOMBARD	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF MIDLOTHIAN	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,241.00	\$6,603.17	\$2,438.53
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,241.00	\$6,603.17	\$2,438.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,339.95	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,608.30</u>	
Disbursements to Creditors	<u>\$9,041.70</u>	
TOTAL DISBURSEMENTS :		<u>\$13,650.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.